



Application Form

A03-0041

JUN 19 2003

Stanley Furniture Company

Name of facility*

Stanley Furniture Company, Incorporated

Name of parent company (if any)

140 Hollie Drive

Street address

Street address (continued)

Martinsville, Virginia 24112

City/State/Zip code

Give us information about your contact person for the National Environmental Performance Track Program.

Name Mr./Mrs./Ms./Dr. Mr. David P. Maddox

Title Director Environmental Engineering

Phone 276-627-2000

Fax 276-629-9839

E-mail dmaddox@stanleyfurniture.com

Facility/Company Website www.stanleyfurniture.com

* If you are applying for multiple facilities, you must call 1-888-339-PTRK(7875)

Why do we need this information?

EPA needs background information on your facility to evaluate your application

What do you need to do?

- Provide background information on your facility.
- Identify your environmental requirements.

Section A

Tell us about your facility.

1 What do you do or make at your facility?

This facility manufactures wood household furniture, specifically, wood furniture for the home office

2 List the North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

NAICS
33 71 22

3 Does your company meet the Small Business Administration definition of a small business for your sector?

☒ Yes ☐ No

4 How many employees (full-time equivalents) currently work at your facility? If you checked "Yes" in question 3 and have fewer than 50 employees at your facility, then you are considered a "small facility" by the Performance Track Program.

- ☐ Fewer than 50
☐ 50-99
☒ 100-499
☐ 500-1,000
☐ More than 1,000

5 Complete the Environmental Requirements Checklist on pages 32-38 of the instructions and enclose it with your application.

Section A, continued

- 6 Optional: Is there anything else you would like to tell us about your facility? Do you participate in other voluntary programs at the local, tribal, State, or Federal level?

Stanley Furniture Company is the first furniture manufacturing company in the nation to successfully implement a new proactive program to protect the environment. The company's Martinsville, Virginia facility, served as the pilot for the Enhancing Furniture's Environmental Culture (EFEC) program. This voluntary American Furniture Manufacture's Association (AFMA) program encourages furniture manufacturers in the United States to move beyond what is required by law to develop strategies that protect and benefit the environment.

At the conclusion of the pilot, having sucessfully implemented the EFEC program, Stanley Furniture Company was presented with the very first EFEC certification, #001, on February 26, 2002 at the AFMA environmental conference in Charlotte, North Carolina. Stanley Furniture Company now proudly flies the EFEC flag at the Martinsville, Virginia manufacturing facility.

Why do we need this information?

Facilities need to have an operating Environmental Management System (EMS) that meets certain requirements.

What do you need to do?

- Confirm that your EMS meets the Performance Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.

Section B

Tell us about your EMS.

Read the EMS requirements on page 9-12 of instructions.
Tell us if your EMS meets these requirements for:

- 1** Environmental policy _____ ☒ Yes ☐ No
- 2** Planning _____ ☒ Yes ☐ No
- 3** Implementing and operation _____ ☒ Yes ☐ No
- 4** Checking and corrective action _____ ☒ Yes ☐ No
- 5** Management review _____ ☒ Yes ☐ No
- 6** Have you done a comprehensive review of all activities conducted at your facility that could impact the environment? (i.e., have you done an aspect analysis?) ☒ Yes ☐ No
- 7** Have you classified your aspects based on their potential harm to the environment, on community concerns, and/or on other objective factors? (i.e., have you determined your significant aspects?) ☒ Yes ☐ No
- 8** When did you last update your aspect analysis? (mo/yr) May 2003
- 9** Have you completed at least one EMS cycle (plan-do-check-act)? ☒ Yes ☐ No
- 10** Did this cycle include both an EMS and a compliance audit? ☒ Yes ☐ No
- 11** Have you completed an objective self-assessment or third-party assessment of your EMS? ☒ Yes ☐ No

If yes, what method of EMS assessment did you use?

Self-assessment

Third-party assessment

☐ GEMI

☐ ISO 14001 Certification

☐ CEMP

☒ Other American Furniture Manufacture's Association EFEC Certification

☐ Other

Why do we need this information?

Facilities need to show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

What do you need to do?

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

Section C

Tell us about your past achievements and future commitments.

Part 1 You must report past achievements for at least two environmental aspects, and you must choose these aspects from the Environmental Performance Table on pages 29-31 of the instructions. Please quantify each of your aspects using the units listed for that aspect in the Environmental PTrack Information Hotline at 1-888-339-PTRK.

Note to small facilities: If you are a small facility, you must report past achievements for only one environmental aspect.

First achievement

1 What aspect have you selected from the Table on page 29-31?	TOTAL SOLID WASTE	
2 What units are you using to quantify this aspect? (See Table, page 29-31.)	Pounds	
	PAST	CURRENT
3 List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	194,840	115,960
4 What are the years for which you are reporting these quantities?	2000	2002
5 Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.)	0.857	1.0
6 What is your normalizing factor based on (e.g., production, employment)?	Production	
7 You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement?	Stanley Furniture Company implemented individual recycling programs to collect, separate and recycle, paper, cardboard, metal, wooden skids and pallets.	

Section C, continued

Second achievement

1 What aspect have you selected from the Table on page 29-31?	EMISSIONS OF VOC	
2 What units are you using to quantify this aspect? (See Table, page 29-31.)	Pounds	
	PAST	CURRENT
3 List the past annual quantity of the aspect (from two years ago) and the current annual quantity of the aspect (from the most recent year for which you have data).	234,160	201,620
4 What are the years for which you are reporting these quantities?	2000	2002
5 Estimate your past normalizing factor (Page 18 of the Instructions will help you calculate this.)	0.857	1.0
6 What is your normalizing factor based on (e.g., production, employment)?	Production	
7 You reported an improvement in the quantity of the aspect in Question 3. How did you achieve this improvement?	Stanley Furniture Company partnered with suppliers to reformulate finishing materials to lower VOC content. Additionally, the company, through a commitment to continuous improvement, improved material application techniques and reduced the amount of product rework.	

Part 2 You must make future commitments for at least four environmental aspects, and you must choose these aspects from the Environmental Performance Table on pages 29-31 of the Instructions. The aspects you select for your future commitments should be related to the objectives and targets in your EMS. Where possible, they also should be identified as having a significant environmental impact in your EMS. No more than two of your aspects can be from the same environmental category. If you're not sure how your objectives and targets fit into our aspects or whether your aspects are significant, call the PTrack Information Hotline at 1-888-339-PTRK.

Once you have chosen your four environmental aspects, then fill in all the necessary information for these aspects in the tables on pages 7-10 of this form. Please quantify each of your aspects using the units listed for that aspect in the Environmental Performance Table. Each table that you must fill in corresponds to one of the environmental aspects you have chosen.

We will assume that your performance commitments are based on a constant production or employment level. If you would like to base your commitment on changing production or employment, please fill out optional questions 6a and 6b.

Note to small facilities: If you are a small facility, you must report future commitments for only two environmental aspects.

Section C, continued

First commitment

1 What aspect have you selected from the Table on pages 29-31?	TOTAL SOLID WASTE	
2 What units are you using to quantify this aspect?	Pounds	
3a Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	115,960	130,800
5 What are the years for which you are reporting these quantities?	2002	2005
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.2
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	Production	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	Stanley Furniture Company will monitor on a monthly basis and evaluate on a quarterly basis, all recycling activities, in order to determine the effectiveness and performance of recycling programs. Additionally, the company will seek and explore other avenues for waste minimization and recycling opportunities	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.	The facility must determine and segregate all waste generated as being general solid waste, universal waste, or hazardous waste. There are currently no quantitative limits or compliance deadlines that apply to the facility for the amounts of these wastes generated, therefore, any voluntary reduction in the quantity of any of these waste streams would exceed the requirements of the facility	

Section C, continued

Second commitment

1 What aspect have you selected from the Table on pages 29-31?	EMISSIONS OF VOC	
2 What units are you using to quantify this aspect?	Pounds	
3a Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	201,620	232,300
5 What are the years for which you are reporting these quantities?	2002	2005
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.2
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	Production	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	Stanley Furniture Company will work with suppliers to review finishing material chemistry on all new product introductions to enable reductions in VOC wherever possible. Additionally, the company will, on an annual basis, evaluate all finishing material chemistry for VOC reduction and adjust reduction methods as needed to achieve the performance commitment	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.	The facility has a finishing VOC throughput limit not to exceed 338 tons per year, with the annual amount calculated monthly as the sum of each consecutive twelve month period. This quantitative VOC limit is more than adequate to support the production requirements of the facility, in that, the facility has yet to require more than 58 percent of the limit to satisfy and support production requirements, therefore, any commitment to a continued voluntary reduction in VOC emissions would not be necessary to demonstrate or maintain compliance and would exceed the requirements of the facility.	

Section C, continued

Third commitment

1 What aspect have you selected from the Table on pages 29-31?	EMISSIONS OF TOXICS	
2 What units are you using to quantify this aspect?	Pounds	
3a Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	11,643	13,250
5 What are the years for which you are reporting these quantities?	2002	2005
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.2
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	Production	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	Stanley Furniture Company will work with suppliers to review finishing material chemistry on all new product introductions to enable reductions in toxics wherever possible. Additionally, the company will, on an annual basis, evaluate all finishing material chemistry for toxics reduction and adjust reduction methods as needed to achieve the performance commitment	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.	The facility is required to comply with the Wood Furniture MACT JJ (40 CFR 63 Subpart JJ). This MACT establishes certain individual chemical formulation compliance requirements pertaining to the actual material being used, but, does not set forth quantitative emission limits on the facility. Any voluntary reduction in the total quantity of toxics emitted would exceed the requirements of the facility.	

Section C, continued

Fourth commitment

1 What aspect have you selected from the Table on pages 29-31?	HAZARDOUS MATERIAL USE	
2 What units are you using to quantify this aspect?	Pounds	
3a Is this aspect considered significant in your EMS?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
3b If no, please explain why you believe this aspect should be included as a performance commitment.		
	CURRENT	FUTURE
4 List the current annual quantity of the aspect and the annual quantity you are committing to achieve by the end of the third year of your participation in Performance Track.	54,285	61,800
5 What are the years for which you are reporting these quantities?	2002	2005
6a (Optional) What is your future normalizing factor. (Page 21 of the Instructions will help you calculate this.)	1.0	1.2
6b (Optional) What is your normalizing factor based on (e.g., production, employment)?	Production	
7 You committed to an improvement in the quantity of this aspect in Question 4. How do you plan to achieve this improvement?	Stanley Furniture Company recognizes that hazardous materials use and generation, are measurable and proportionate to the production at the facility. In a commitment to continuous improvement, the company will reduce hazardous material use and generation, through continuous employee training in proper finishing material application techniques, and, through the use of statistical process control (SPC) throughout the entire manufacturing process to reduce the amount of rework.	
8a Are you subject to Federal, State, tribal, or local regulatory requirements for this aspect?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
8b If yes, please list those requirements, including the quantitative limits and compliance deadlines that apply to you. Explain how your commitment exceeds requirements.	The facility is required to comply with RCRA standards as applicable to generators of hazardous wastes, however, there are no quantitative limits or compliance deadlines that apply to the facility for the quantities of hazardous wastes generated. Any voluntary reduction in the quantities of these wastes generated would therefor exceed the requirements of the facility.	

Why do we need this information?

Facilities need to demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.

What do you need to do?

- Describe your approach to public outreach.
- List three references who are familiar with your facility.

Section D
Tell us about your public outreach and reporting.

1 How do you identify and respond to community concerns?

We believe a proactive role is the most responsible action to take, whether it involves our associates, the community, our vendors or our retail customers. When there is a concern, we first assess it, identify who is impacted and determine what action needs to be taken to rectify the situation. We then inform our associates in interactive group meetings. Depending on the circumstance, we may issue a press release; hold a press conference; meet with community, county, state, and federal leaders; or communicate by letter to our other business partners. Concerns are also addressed in our associate newsletters.

2 How do you inform community members of important matters that affect them?

First we share the information with our associates. Generally, the outward communication process starts with a press release, followed by interviews with the local news media. In some instances, we hand deliver letters to community leaders, invite them to a news conference and offer to meet with them privately. To keep all parties informed, we may then follow up with additional press releases or letters. Our company newsletters also address community concerns and what we are doing in response. Our goal is to be a good corporate citizen and to be open and honest with our associates, the community, our customers and our business partners.

3 How will you make the Performance Track Annual Performance Report available to the public?

- ☐ Website www.
- ☒ Newspaper
- ☐ Open Houses
- ☐ Other

Newspaper - The Martinsville Bulletin, Martinsville, Virginia.

Section D, continued

4 Are there any ongoing citizen suits against your facility? ☐ Yes ☒ No

If yes, describe briefly in the right-hand column.

5 List references below

	<i>Organization</i>	<i>Name</i>	<i>Phone number</i>
<i>Representative of a Community/ Citizen Group</i>	The County of Henry	Mr. Benny Summerlin County Administrator	276-634-4601
<i>State/tribal/local regulator</i>	Virginia Department of Environmental Quality	Mr. Tom Henderson Regional Director	434-582-5120
<i>Other community/local reference (e.g., emergency management official or business associate)</i>	The County of Henry	Mr. Steve Eanes Director Department of Public Safety	276-634-4662

OMB No. 2010-0032

Expiration Date: 06/30/03

On behalf of Stanley Furniture Company
[my facility],

Section E

Application and Participation Statement

I certify that

I have read and agree to the terms and conditions for Application and Participation in the National Environmental Performance Track, as specified in the *National Environmental Performance Track Program Guide* and in the *Application Instructions*:

- I have personally examined and am familiar with the information contained in this Application, including the Environmental Requirements Checklist. The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements.
- My facility has an environmental management system (EMS), as defined in the Performance Track EMS requirements, including systems to maintain compliance with all applicable Federal, State, tribal, and local environmental requirements in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;
- My facility has conducted an objective assessment of its compliance with all Federal, State, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;
- Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable Federal, State, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Performance Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date

Robert J. Smith 6/20/03

Printed Name/Title

Mr./Mrs./Ms./Dr. Mr. Robert J. Smith - Senior Vice President Operations

Phone Number/E-mail

276-627-2000 - BSmith@stanleyfurniture.com

Facility Name

Stanley Furniture Company

Facility Street Address

140 Hollie Drive

City/State/Zip Code

Martinsville, Virginia 24112

Environmental Requirements Checklist

Use the Environmental Requirements Checklist to answer Question 5 in *Section A, Tell us about your facility*. This Checklist will help you identify the *major* Federal, State, tribal, and local environmental requirements that apply at your facility, but it is not an exhaustive list of all environmental requirements that may be applicable at your facility.

Fill in your facility information below and enclose the completed Checklist with your application.

Air Pollution Regulations

Check all that apply

- ☒ 1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61)
- ☒ 2. Permits and Registration of Air Pollution Sources
- ☒ 3. General Emission Standards, Prohibitions, and Restrictions
- ☐ 4. Control of Incinerators
- ☒ 5. Process Industry Emission Standards
- ☒ 6. Control of Fuel Burning Equipment
- ☒ 7. Control of VOCs
- ☒ 8. Sampling, Testing, and Reporting
- ☒ 9. Visible Emissions Standards
- ☒ 10. Control of Fugitive Dust
- ☒ 11. Toxic Air Pollutants Control
- ☐ 12. Vehicle Emissions Inspections and Testing

Other (you must list these if applicable)

- ☐ 13. Federal, State, tribal, or local regulations not listed above.
- ☒ 14. ID Numbers (specify whether State or Federal).
31027 - State of Virginia

Hazardous Waste Management Regulations

Check all that apply.

- ☒ 1. Identification and listing of hazardous waste (40 CFR 261)
 - ☒ - Characteristic waste
 - ☒ - Listed waste
- ☒ 2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262)
 - ☒ - Manifesting
 - ☒ - Pre-transport requirements
 - ☒ - Record keeping/reporting
- ☐ 3. Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)
 - ☐ - Transfer facility requirements
 - ☐ - Manifest system and record-keeping
 - ☐ - Hazardous waste discharges
- ☐ 4. Standards for Owners and Operators of TSD Facilities (40 CFR 264)
 - ☐ - General facility standards
 - ☐ - Preparedness and prevention
 - ☐ - Contingency plan and emergency procedures
 - ☐ - Manifest system, record-keeping, and reporting
 - ☐ - Groundwater protection
 - ☐ - Financial requirements
 - ☐ - Use and management of containers
 - ☐ - Tanks
 - ☐ - Waste piles
 - ☐ - Land treatment
 - ☐ - Incinerators
- ☐ 5. Interim Standards for TSD Owners and Operators (40 CFR 265)
- ☐ 6. Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267)
- ☐ 7. Administered Permit Program (Part B) (40 CFR 270)

Other (you must list these if applicable)

- ☐ 8. Federal, State, tribal, or local regulations not listed above
- ☒ 9. ID Numbers (specify whether State or Federal).
VAR000015008 - Federal

Hazardous Materials Management

Check all that apply.

- ☒ 1. Control of Pollution by Oil and other Hazardous Substances (33 CFR 153)
- ☒ 2. Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302)
- ☐ 3. Hazardous Materials Transportation Regulations (49 CFR 172-173)
- ☒ 4. Worker Right-to-Know Regulations (29 CFR 1910.1200)
- ☒ 5. Community Right-to-Know Regulations (40 CFR 350-372)
- ☒ 6. Underground Storage Tank Regulations (40 CFR 280-282)

Other (you must list these if applicable)

- ☐ 7. Federal, State, tribal, or local regulations not listed above.
- ☐ 8. ID Numbers (specify whether State or Federal).

Solid Waste Management

Check all that apply.

- ☐ 1. Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257)
- ☐ 2. Permit Requirements for Solid Waste Disposal Facilities
- ☐ 3. Installation of Systems of Refuse Disposal
- ☐ 4. Solid Waste Storage and Removal Requirements
- ☒ 5. Disposal Requirements for Special Wastes

Other (you must list these if applicable)

- ☐ 6. Federal, State, tribal, or local regulations not listed above.
- ☐ 7. ID Numbers (specify whether State or Federal).

Water Pollution Control Requirements

Check all that apply.

- ☒ 1. Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112)
- ☒ 2. Designation of Hazardous Substances (40 CFR 116)
- ☒ 3. Determination of Reportable Quantities for Hazardous Substances (40 CFR 117)
- ☒ 4. NPDES Permit Requirements (40 CFR 122)
- ☒ 5. Toxic Pollutant Effluent Standards (40 CFR 129)
- ☒ 6. General Pretreatment Regulations for Existing and New Sources (40 CFR 403)
Name of POTW Henry County Public Service Authority
ID # of POTW VA0061654
- ☐ 7. Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)
- ☐ 8. Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)
- ☐ 9. Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416)
- ☒ 10. Water Quality Standards
- ☐ 11. Effluent Limitations for Direct Dischargers
- ☒ 12. Permit Monitoring/Reporting Requirements
- ☐ 13. Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants
- ☐ 14. Collection, Handling, and Processing of Sewage Sludge
- ☐ 15. Oil Discharge Containment, Control and Cleanup
- ☐ 16. Standards Applicable to Indirect Discharges (Pretreatment)

Other (you must list these if applicable)

- ☐ 17. Federal, State, tribal, or local regulations not listed above.
- ☒ 18. ID Numbers (specify whether State or Federal).
VAR520190 - State of Virginia

Drinking Water Regulations

Check all that apply.

- ☐ 1. Underground Injection and Control Regulations, Criteria and Standards (40 CFR 144, 146)
- ☐ 2. National Primary Drinking Water Standards (40 CFR 141)
- ☐ 3. Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141)
- ☐ 4. Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources
- ☐ 5. Underground Injection Control Requirements
- ☐ 6. Monitoring, Reporting and Record keeping Requirements for Community Water Systems

Other (you must list these if applicable)

- ☐ 7. Federal, State, tribal, or local regulations not listed above.
- ☐ 8. ID Numbers (specify whether State or Federal).

Toxic Substances

Check all that apply.

- ☒ 1. Manufacture and Import of Chemicals, Record-keeping and Reporting Requirements (40 CFR 704)
- ☐ 2. Import and Export of Chemicals (40 CFR 707)
- ☒ 3. Chemical Substances Inventory Reporting Requirements (40 CFR 710)
- ☐ 4. Chemical Information Rules (40 CFR 712)
- ☐ 5. Health and Safety Data Reporting (40 CFR 716)
- ☐ 6. Pre-Manufacture Notifications (40 CFR 720)
- ☐ 7. PCB Distribution Use, Storage and Disposal (40 CFR 761)
- ☐ 8. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)
- ☐ 9. Storage and Disposal of Waste Material Containing TCDD (40 CFR 775)

Other (you must list these if applicable)

- ☐ 10. Federal, State, tribal, or local regulations not listed above.
- ☐ 11. ID Numbers (specify whether State or Federal).

Pesticide Regulations

Check all that apply.

- ☐ 1. FIFRA Pesticide Use Classification (40 CFR 162)
- ☐ 2. Procedures Storage and Disposal of Pesticides and Containers (40 CFR 165)
- ☐ 3. Certification of Pesticide Applications (40 CFR 171)
- ☐ 4. Pesticide Licensing Requirements
- ☐ 5. Labeling of Pesticides
- ☐ 6. Pesticide Sales, Permits, Records, Application and Disposal Requirements
- ☐ 7. Disposal of Pesticide Containers
- ☐ 8. Restricted Use and Prohibited Pesticides

Other (you must list these if applicable)

- ☐ 9. Federal, State, tribal, or local regulations not listed above.
- ☐ 10. ID Numbers (specify whether State or Federal).

Environmental Clean-Up, Restoration, Corrective Action

- ☐ 1. Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA or Superfund). Please identify and include date of Record of Decision.
- ☐ 2. RCRA Corrective Action. Please provide date of RCRA/HSWA permits that require corrective action.
- ☐ 3. Other Federal, State, tribal, or local environmental clean-up, restoration, corrective action regulations not listed above. Please include date of requirement.

Facility Name

Stanley Furniture Company

Facility Location:

Martinsville, Virginia 24112